

VENDOR PAYMENTS
VETERANS AFFAIRS
APRIL 2009 - JUNE 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	64.54
A To Z Marketing Inc	Supplies and Materials	48.63
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	16.06
Adt Security Services Inc	Prof Services Third Party	227.06
Advanced Security Inc	Maint. & Repairs	47.00
Advanced Security Inc	Prof Services Third Party	270.00
Affordable Fence and Landscape LLC	Maint. & Repairs	1,985.75
Aggregates Usa Llc	Prof Services Third Party	275.77
Aggregates Usa Llc	Supplies and Materials	1,027.87
Allied Waste Services	Maint. & Repairs	67.00
Allied Waste Services	Prof Services Third Party	55.00
American Paper & Twine Co	Maint. & Repairs	573.14
American Paper & Twine Co	Supplies and Materials	628.92
Amerigas-Nashville	Utilities and Fuel	1,550.65
Athens Paper	Supplies and Materials	1,552.50
ATHENS PAPER	SUPPLIES	57.62
Backflow Specialty Co Inc	Maint. & Repairs	45.00
Brother International Corp	Supplies and Materials	53.98
Camera Boutique Inc	Supplies and Materials	199.94
Carolina Imaging Products	Supplies and Materials	290.48
Carolina Imaging Products	Data Processing	1,173.53
Comserv	Supplies and Materials	82.25
Corner Music Inc	Supplies and Materials	1,144.93
Cox Power And Supply	Maint. & Repairs	430.90
Creative Alarms Inc	Prof Services Third Party	180.00
Davidson Farmers Cooperative	Prof Services Third Party	75.00
Davidson Farmers Cooperative	Supplies and Materials	444.25
Dyna Pak Corp	Supplies and Materials	44.16
Edison Vacuum Co	Supplies and Materials	96.00
EDISON VACUUM CO	SUPPLIES	78.00
Fedex	Communications	364.19
Fedex	Prof Services Third Party	15.94
Fedex	Supplies and Materials	16.12
FEDEX	SUPPLIES	3.30
Fleetcor Technologies	Motor Vehicle Operation	554.82
Frontier Communications	Supplies and Materials	835.79
Fullen Dock & Warehouse, Inc.	Prof Services Third Party	390.00
Fullen Dock & Warehouse, Inc.	Supplies and Materials	2,429.76
G & K Services	Supplies and Materials	927.10
G & K Services	Rentals and Insurance	83.41
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	74.70
G&K Services - Kingsport	Maint. & Repairs	2.20
G&K Services - Kingsport	Supplies and Materials	265.20
G&K Services - Kingsport	Rentals and Insurance	85.49
G&K SERVICES - KINGSPORT	MAINT., REPAIRS AND SERVICE PERFORMED BY	22.20
Grainger	Maint. & Repairs	652.15
Grainger	Supplies and Materials	2,529.53
Grainger	Motor Vehicle Operation	62.64
Harpeth Valley Utility	Utilities and Fuel	95.37
HINES FINE SOILS	SUPPLIES	204.00
Holiday Inn Express	Travel	440.16
Horace Sullivan Inc	Supplies and Materials	25.26
Horace Sullivan Inc	Buildings	170.00
Imagistics	Rentals and Insurance	382.71
Jolly Roofing & Contracting Co Inc	Maint. & Repairs	1,500.00
Knox Farmers Cooperative	Supplies and Materials	80.00
KNOXVILLE UTILITIES BOARD	UTILITIES AND FUEL	2,821.88
MAYO GARDEN CENTERS INC	SUPPLIES	124.50
Mcginnis Oil Company	Motor Vehicle Operation	584.31
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	2,205.45
Memphis Stone & Gravel Co.	Supplies and Materials	1,890.00

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Metro Alarms Office	Maint. & Repairs	5.00
Metro Mechanical Cont Inc	Maint. & Repairs	913.92
Metro Mechanical Cont Inc	Prof Services Third Party	35.00
Middle Tenn Exterminating Co	Maint. & Repairs	224.00
Mid-South Business Furniture, Inc.	Supplies and Materials	465.00
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	2,551.71
Oce Imagistics Inc	Supplies and Materials	2,570.00
Oce Imagistics Inc	Rentals and Insurance	496.71
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	92.00
OMEGA ENGRAVING	SUPPLIES	8.50
Petroleum Equipment Company	Maint. & Repairs	125.00
Petroleum Equipment Company	Prof Services Third Party	25.00
Petroleum Equipment Company	Motor Vehicle Operation	20.91
Pitney Bowes Inc	Communications	138.00
Pitney Bowes Inc	Supplies and Materials	138.00
Pitney Bowes Postage By Phone/Cmrs-Pbp	Supplies and Materials	131.10
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	400.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,994.13
POMEROY IT SOLUTIONS SALES CO INC	PRINTING DUPLICATING AND FILM PROCESSING	44.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	36.00
Postage By Phone	Communications	180.48
Postmaster	Communications	2,512.90
Puckett'S Supply Co	Supplies and Materials	480.08
Rogers Group Inc	Supplies and Materials	644.24
Rogers Petroleum Inc	Motor Vehicle Operation	7,876.95
Shred It Usa Inc	Prof Services Third Party	10.00
Shred-It	Maint. & Repairs	10.00
Shred-It	Prof Services Third Party	177.50
Shred-It Nashville	Prof Services Third Party	75.00
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	20.00
Southern Building Service Inc	Maint. & Repairs	441.58
State Systems Inc	Maint. & Repairs	292.00
Terminix Processing Center	Maint. & Repairs	773.00
The Southern Co Inc	Prof Services Third Party	30.00
The Southern Co Inc	Motor Vehicle Operation	909.95
The Tennessean	Prof Services Third Party	92.37
Tyler Mountain Water Co, Inc	Supplies and Materials	79.80
Upchurch Services, Llc	Maint. & Repairs	598.45
W W Grainger Inc	Supplies and Materials	425.09
W W Grainger Inc	Motor Vehicle Operation	165.54
Waste Management	Prof Services Third Party	165.50
Wci Tn-Knoxville	Prof Services Third Party	1,167.96